

Disney hotstar company

Cherry Hills, Embassy Golf Links Business Park, Challaghatta, Bengaluru, Karnataka 560071



INVOICE

Bill To:

SHREE COMMERCIAL CO. DELHI

X-36A, GROUND FLOOR, PRATAP GALI,
RAMANAGAR,
GANDHI NAGAR, DELHI-110031

Invoice No.: 667543

Date: 06/12/2022

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	microsoft windows 11 pro	3		₹ 629.00	₹ 1887.00
2	HP QR494A	4		₹ 1793.00	₹ 7172.00
3	HP 459319-001	3		₹ 3139.00	₹ 9417.00
4	HP 657739-001	1		₹ 5022.00	₹ 5022.00
Total		11			₹ 23498.00

INVOICE AMOUNT IN WORDS

Rupees Twenty Seven Thousand Seven Hundred
and Twenty Seven and paise Sixty Four only

GST (18%)

₹4229.64

Total

₹ 27727.64

TERMS AND CONDITIONS

Thanks for doing business with us !